

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8940440 Invoice Date: 08/08/94 Operator Initials: V.
Order Source Reference: P.

Customer: MAX LLAQUE
134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Ship to:
134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: CALL BEFORE SHIPPING. 9143815656

Message Information:
1Z2E69730310059567

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit	Price	Ext	Pric
1	PAN	PANASONIC CABLE TV CONVERTER	2		69.00	138.0	
2	STL	G-7 STEALTH 1000-P ADD-ON	2		75.00	150.0	
3							
4							
5							

Subtotal: 288.0
Shipping/Handling: 11.5
Service Fee:
Insurance: 0.6
Total: 300.1

Cntl Totl 1: 300.10 Cntl Totl 2: 300.10

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8940440 Invoice Date: 08/08/94 Ship Date: 08/08/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 300.10 Purch Amount: 288.00 Adjustmnt: Discount:
Insurance: 0.60 Ship/Hndlg: 11.50 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 8940440 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8940688 Invoice Date: 08/12/94 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: US
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: REC'D RR#28535, 8/10/94 9143815656

Message Information:
SHORTAGE REPLACEMENT FROM INV # 08940391 MISSING 1 PAN CONVERTE O N L Y !!!!
YOUR SALES AGENT : VALERIE JD Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	CPAN	PANASONIC CONVERTER ONLY-NO REMOTE	1		
2	STL	G-7 STEALTH 1000-P ADD-ON	4	70.00	280.0
3					
4					
5					

Subtotal: 280.0
Shipping/Handling:
Service Fee:
Insurance:
Total: 280.0

Cntl Totl 1: 280.00 Cntl Totl 2: 280.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8940688 Invoice Date: 08/12/94 Ship Date: 08/18/94

Purchase Order #: Operator: JSD Sales Person: VJL Ad Code: PS

Invoice Total: 280.00 Purch Amount: 280.00 Adjustmnt: Discount:
280.00 Insurance: Ship/Hndlg: Svc Fee:

Price Level: 1 Pay Type Code: S Ship Code: U State Tax: Local Tax:

Invoice Number: 8940688 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 9940470 Invoice Date: 09/08/94 Operator Initials: V
Order Source Reference: F

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 9/9 1Z2E69730310071212 914381565

Message Information:

THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	3	65.00	195.00
2	PAN	PANASONIC CABLE TV CONVERTER	3	75.00	225.00
3					
4					
5					

Subtotal: 420.00
Shipping/Handling: 14.00
Service Fee:
Insurance: 1.20
Total: 435.20

Cntl Totl 1: 435.24 Cntl Totl 2: 435.24

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 9940470 Invoice Date: 09/08/94 Ship Date: 09/09/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 435.24 Purch Amount: 420.00 Adjustmnt: Discount:
Insurance: 1.20 Ship/Hndlg: 14.04 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 9940470 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES
-----Invoice Number: 11940294 Invoice Date: 11/03/94 Operator Initials: V
Order Source Reference: PCustomer: MAX LLAQUE
134 MAMARONECK AVENUE
MAMARONECK, NY 10543Ship to:
134 MAMARONECK AVENUE
MAMARONECK, NY 10543Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310100903 TLA/MAH 9143815656Message Information:
SHORTAGE 4 R550 REMOTES 11/8/94 1Z2E69730310103375
THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 4

Item	Code	Product Description	QTY	Unit	Price	Ext Price
1	PAN	PANASONIC CABLE TV CONVERTER	3		75.00	225.00
2	M80	SA-80 ADD-ON DESCRAMBLER	1		70.00	70.00
3	DQNRP	REFURB DQN7-31P	4		69.00	276.00
4	STL	G-7 STEALTH 1000-P ADD-ON	6		65.00	390.00
5		G-7 STEALTH 1000-P ADD-ON				

Subtotal: 961.00
Shipping/Handling: 20.29
Service Fee:
Insurance: 2.70
Total: 983.99

Cntl Totl 1: 983.99 Cntl Totl 2: 983.99

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11940294 Invoice Date: 11/03/94 Ship Date: 11/03/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 983.99 Purch Amount: 961.00 Adjustmnt: Discount:
Insurance: 2.70 Ship/Hndlg: 20.29 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 11940294 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11941188 Invoice Date: 11/15/94 Operator Initials: V
Order Source Reference: P

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: REF-DQN7 6 MONTH WARRANTY 914381565

Message Information:
DQN7 MUST BE HRC!!!!!!!!!!!!!!!!!!!!. 1Z2E69730310107291 11/16 TLA/MA
Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit	Price	Ext	Pri
1	PAN	PANASONIC CABLE TV CONVERTER	1		75.00	75.	
2	DQNRP	REFURB DQN7-31P	2		69.00	138.	
3	STL	G-7 STEALTH 1000-P ADD-ON	3		65.00	195.	
4							
5							

Subtotal: 408.
Shipping/Handling: 14.
Service Fee:
Insurance: 1.
Total: 424.

Cntl Totl 1: 424.01 Cntl Totl 2: 424.01

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11941188 Invoice Date: 11/15/94 Ship Date: 11/16/94

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 424.01 Purch Amount: 408.00 Adjustmnt: Discount:
Insurance: 1.20 Ship/Hndlg: 14.81 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 11941188 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 12941915 Invoice Date: 12/21/94 Operator Initials: VC
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310130532 TLA/MAH 9143815656

Message Information:

(R
YOUR SALES AGENT: VALERIE/EXT 104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	XL71	EASTERN/TP XL-7103 CATV CONVERTER	3	65.00	195.00
2	STL	G-7 STEALTH 1000-P ADD-ON	3	65.00	195.00
3					
4					
5					

Subtotal: 390.00
Shipping/Handling: 14.81
Service Fee:
Insurance: 0.90
Total: 405.71

Cntl Totl 1: 405.71 Cntl Totl 2: 405.71

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 12941915 Invoice Date: 12/21/94 Ship Date: 12/21/94

Purchase Order #: Operator: RLM Sales Person: VJL Ad Code: PS

Invoice Total: 405.71 Purch Amount: 390.00 Adjustmnt: Discount:
Insurance: 0.90 Ship/Hndlg: 14.81 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 12941915 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 1950390 Invoice Date: 01/05/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: NF
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: THESE UNITS WERE MISSING FROM 9143815656

Message Information:
INVOICE #12941915/SHORTAGE!! PICKED BY/ T
1Z2E69730110138181 TLA/MAH Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	TPI550	TPI-550 PC CONVERTER	3	65.00	195.0
2					
3					
4					
5					

Subtotal: 195.0
Shipping/Handling:
Service Fee:
Insurance:
Total: 195.0

Cntl Totl 1: Cntl Totl 2: 195.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 1950390 Invoice Date: 01/05/95 Ship Date: 01/05/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 195.00 Purch Amount: 195.00 Adjustmnt: Discount:
Insurance: Ship/Hndlg: Svc Fee:

Price Level: 1 Pay Type Code: F Ship Code: N State Tax: Local Tax:

Invoice Number: 1950390 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 1952297 Invoice Date: 01/26/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310150449 TLA/MAH 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
2					
3					
4					
5					

Subtotal: 130.0
Shipping/Handling: 12.5
Service Fee:
Insurance: 0.5
Total: 143.0

Cntl Totl 1: 143.03 Cntl Totl 2: 143.03

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 1952297 Invoice Date: 01/26/95 Ship Date: 01/26/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 143.03 Purch Amount: 130.00 Adjustmnt: Discount:
Insurance: 0.50 Ship/Hndlg: 12.53 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 1952297 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 2951295 Invoice Date: 02/14/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: REC'D RR#6817, 2/2/95 9143815656

Message Information:
1 DQN7 NO REMOTE!!!!!!!!!!!!!! CUSTOMER REQUESTED THIS EXCHANG TOTAL COD 55
1Z2E69730310161811 2/15 tla/no Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	DQN7	NEW JERROLD DQN-7 W/PC	1	79.00	79.0
2	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
3	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.0
4					
5					

Subtotal: 359.0
Shipping/Handling: 15.6
Service Fee:
Insurance: 1.5
Total: 376.1

Cntl Totl 1: 376.15 Cntl Totl 2: 376.15

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 2951295 Invoice Date: 02/14/95 Ship Date: 02/15/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 376.15 Purch Amount: 359.00 Adjustmnt: Discount:
Insurance: 1.50 Ship/Hndlg: 15.65 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 2951295 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 3951802 Invoice Date: 03/20/95 Operator Initials: VJL
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans. Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310184056 TLA/MAH 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.00
2	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.00
3					
4					
5					

Subtotal: 280.00
Shipping/Handling: 14.51
Service Fee:
Insurance: 1.00
Total: 295.51

Cntl Totl 1: 295.51 Cntl Totl 2: 295.51

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 3951802 Invoice Date: 03/20/95 Ship Date: 03/21/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.51 Purch Amount: 280.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 14.51 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 3951802 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543
Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 3952232 Invoice Date: 03/23/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: US
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 62215585123 9143815656

Message Information:
REC'D RR#3641 3/22/95 1 STL W/AC op CUSTOMER REQUESTED EXCHANGE
YOUR SALES AGENT: VAL #104 Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.0
2					
3					
4					
5					

Subtotal: 65.0
Shipping/Handling:
Service Fee:
Insurance:
Total: 65.0

Cntl Totl 1: 65.00 Cntl Totl 2: 65.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 3952232 Invoice Date: 03/23/95 Ship Date: 03/28/95

Purchase Order #: Operator: JEK Sales Person: VJL Ad Code: PS

Invoice Total: 65.00 Purch Amount: 65.00 Adjustmnt:
65.00 Insurance: Ship/Hndlg: Discount:
Svc Fee:

Price Level: 1 Pay Type Code: S Ship Code: U State Tax: Local Tax:

Invoice Number: 3952232 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543
Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 4950265 Invoice Date: 04/04/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: >SCALLED INTO ACE 4/6 9143815650

Message Information:
61906659915 157.23
THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	1453G2	PANASONIC CABLE TV CONVERTER	1	75.00	75.00
2	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.00
3	AC18	18 VOLT AC ADAPTER	1	12.00	12.00
4					
5					

Subtotal: 152.00
Shipping/Handling: 17.23
Service Fee:
Insurance:
Total: 169.23

Cntl Totl 1: 157.23 Cntl Totl 2: 157.23 12.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 4950265 Invoice Date: 04/04/95 Ship Date: 04/06/95

Purchase Order #: Operator: JEK Sales Person: VJL Ad Code: PS

Invoice Total: 157.23 Purch Amount: 152.00 Adjustmnt: 12.00 Discount:
Insurance: Ship/Hndlg: 17.23 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 4950265 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 4951008 Invoice Date: 04/11/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 62215587416 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit	Price	Ext	Pric
1	1453G2	PANASONIC CABLE TV CONVERTER	2		79.00	158.0	
2	PURPLE	G-7 IMPULSE TYPE ADD-ON UNIT	2		65.00	130.0	
3							
4							
5							

Subtotal: 288.0
Shipping/Handling: 14.7
Service Fee:
Insurance: 1.0
Total: 303.7

Cntl Totl 1: 303.70 Cntl Totl 2: 303.70

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 4951008 Invoice Date: 04/11/95 Ship Date: 04/13/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 303.70 Purch Amount: 288.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 14.70 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 4951008 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 4952280 Invoice Date: 04/26/95 Operator Initials: VJI
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: ND
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730110210271 TLA/MAH 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	1	65.00	65.00
2	1453G2	PANASONIC CABLE TV CONVERTER	1	75.00	75.00
3					
4					
5					

Subtotal: 140.00
Shipping/Handling: 25.00
Service Fee:
Insurance:
Total: 165.00

Cntl Totl 1: 165.00 Cntl Totl 2: 165.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 4952280 Invoice Date: 04/26/95 Ship Date: 04/27/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 165.00 Purch Amount: 140.00 Adjustmnt: Discount:
Insurance: Ship/Hndlg: 25.00 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: N State Tax: Local Tax:

Invoice Number: 4952280 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 5952547 Invoice Date: 05/30/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 122E69730310231987 TLA 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
2	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.0
3					
4					
5					

Subtotal: 280.0
Shipping/Handling: 14.3
Service Fee:
Insurance: 1.0
Total: 295.3

Cntl Totl 1: 295.33 Cntl Totl 2: 295.33

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 5952547 Invoice Date: 05/30/95 Ship Date: 05/31/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.33 Purch Amount: 280.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 14.33 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 5952547 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Luca Files Recap Report
(File Listing)

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 7950125 Invoice Date: 07/05/95 Operator Initials: V
Order Source Reference: P

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310255194 MAH/JC 914381565

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit	Price	Ext	Pri
1	M80	SA-80 ADD-ON DESCRAMBLER	1		89.00	89.	
2	STL	G-7 STEALTH 1000-P ADD-ON	1		65.00	65.	
3	TPI550	TPI-550 PC CONVERTER	1		69.00	69.	
4							
5							

Subtotal: 223.
Shipping/Handling: 13.
Service Fee:
Insurance: 1.
Total: 237.

Cntl Totl 1: 237.93 Cntl Totl 2: 237.93

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 7950125 Invoice Date: 07/05/95 Ship Date: 07/06/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 237.93 Purch Amount: 223.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 13.93 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 7950125 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Laca Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 7951821 Invoice Date: 07/24/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE
134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Ship to:
134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310268868 MAH/JC 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Pric
1	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.0
2	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.0
3					
4					
5					

Subtotal: 280.0
Shipping/Handling: 14.3
Service Fee:
Insurance: 1.0
Total: 295.3

Cntl Totl 1: 295.33 Cntl Totl 2: 295.33

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 7951821 Invoice Date: 07/24/95 Ship Date: 07/27/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.33 Purch Amount: 280.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 14.33 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 7951821 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8950232 Invoice Date: 08/02/95 Operator Initials: VJ
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310273432 MAH/TLA 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	MMBB	MULTIMODE BB7 W/MODE SELECTION BUT	1	280.00	280.00
2					
3					
4					
5					

Subtotal: 280.00
Shipping/Handling: 13.38
Service Fee:
Insurance: 1.00
Total: 294.38

Cntl Totl 1: 294.38 Cntl Totl 2: 294.38

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8950232 Invoice Date: 08/02/95 Ship Date: 08/03/95

Purchase Order #: Operator: JAL Sales Person: VJL Ad Code: PS

Invoice Total: 294.38 Purch Amount: 280.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 13.38 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 8950232 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 8953228 Invoice Date: 08/30/95 Operator Initials: VJL
Order Source Reference: PS

Customer: MAX LLAQUE Ship to: 134 MAMARONECK AVENUE
134 MAMARONECK AVENUE MAMARONECK, NY 10543
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310295507 MAH 9143815656

Message Information:

THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	1453G2	PANASONIC CABLE TV CONVERTER	2	75.00	150.00
2	STL	G-7 STEALTH 1000-P ADD-ON	2	65.00	130.00
3					
4					
5					

Subtotal: 280.00
Shipping/Handling: 14.33
Service Fee:
Insurance: 1.00
Total: 295.33

Cntl Totl 1: 295.33 Cntl Totl 2: 295.33

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 8953228 Invoice Date: 08/30/95 Ship Date: 08/30/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 295.33 Purch Amount: 280.00 Adjustmnt: Discount:
Insurance: 1.00 Ship/Hndlg: 14.33 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 8953228 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 9950384 Invoice Date: 09/06/95 Operator Initials: VJL
Order Source Reference: PS

Customer: MAX LLAQUE Ship to: 134 MAMARONECK AVENUE
134 MAMARONECK AVENUE MAMARONECK, NY 10543
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: US
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z2E69730310300152 MAH/TLA SN1 9143815656

Message Information:
REC'D RR# 10786 9/2/95 1 MMBB NO REM #0232 FROM #08950 1 DQN7RP OUT
YOUR SALESA AGENT: VALERIE #104 Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	MMBB	MULTIMODE BB7 W/MODE SELECTION BUT	1	280.00	280.00
2	RTNDQN		1		
3					
4					
5					

Subtotal: 280.00
Shipping/Handling:
Service Fee:
Insurance:
Total: 280.00

Cntl Totl 1: 280.00 Cntl Totl 2: 280.00

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 9950384 Invoice Date: 09/06/95 Ship Date: 09/06/95

Purchase Order #: Operator: JEK Sales Person: VJL Ad Code: PS

Invoice Total: 280.00 Purch Amount: 280.00 Adjustmnt: Discount:
280.00 Insurance: Ship/Hndlg: Svc Fee:

Price Level: 1 Pay Type Code: S Ship Code: U State Tax: Local Tax:

Invoice Number: 9950384 Customer Number: 212

MAX LLAQUE Contact:
134 MAMARONECK AVENUE Credit Card #:
MAMARONECK, NY 10543 Expiration Date:
Phone #1: 914-381-5656 Phone #2: Country:
=====

Data Files Recap Report
(File Listing)

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 10952838 Invoice Date: 10/26/95 Operator Initials: VJL
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: SHIP ASAP 9143815656

Message Information:
1Z6420W90310016810 BK/PJ SN10263 >KUPS RETURNED, 3 ATTEMPS MADE
THANK YOU VALERIE/ EXT 104 Country:

Invoice Information: # Line Items: 1

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	BOSS 1	SA/SA-BB/PIO COMP.	1	249.00	249.00
2					
3					
4					
5					

Subtotal: 249.00
Shipping/Handling:
Service Fee:
Insurance:
Total: 249.00

Cntl Totl 1: Cntl Totl 2:

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 10952838 Invoice Date: 10/26/95 Ship Date: Invoice Number: 10952

Purchase Order #: Operator: vjl Sales Person: VJL Ad Code: PS

Invoice Total: 0.00 Purch Amount: Adjustmnt: Discount:
Insurance: Ship/Hndlg: Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 10952838 Customer Number: 212

MAX LLAQUE Contact:
134 MAMARONECK AVENUE Credit Card #:
MAMARONECK, NY 10543 Expiration Date:
Phone #1: 914-381-5656 Phone #2: Country:

=====

Data Files Recap Report
(File Listing)-----
ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11951189 Invoice Date: 11/13/95 Operator Initials: VJL
Order Source Reference: PS

Customer: MAX LLAQUE Ship to:
134 MAMARONECK AVENUE 134 MAMARONECK AVENUE
MAMARONECK, NY 10543 MAMARONECK, NY 10543

Transaction Info: Trans Type Code: CD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: 1Z6420W90310029833 BK/PJ 9143815656

Message Information:
SN11431
THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 3

Item	Code	Product Description	QTY	Unit Price	Ext Price
1	1453G2	PANASONIC CABLE TV CONVERTER	4	75.00	300.00
2	STL	G-7 STEALTH 1000-P ADD-ON	4	65.00	260.00
3	BOSS 1	SA/SA-BB/PIO COMP.	1	249.00	249.00
4					
5					

Subtotal: 809.00
Shipping/Handling: 22.20
Service Fee:
Insurance: 4.00
Total: 835.20

Cntl Totl 1: 835.20 Cntl Totl 2: 835.20

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11951189 Invoice Date: 11/13/95 Ship Date: 11/13/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 835.20 Purch Amount: 809.00 Adjustmnt: Discount:
Insurance: 4.00 Ship/Hndlg: 22.20 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: C State Tax: Local Tax:

Invoice Number: 11951189 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

Data Files Recap Report
(File Listing)

ULTIMATE MAIL ORDER SERVICES

Invoice Number: 11952483 Invoice Date: 11/27/95 Operator Initials: VJL
Order Source Reference: PS

Customer: MAX LLAQUE Ship to: 134 MAMARONECK AVENUE
134 MAMARONECK AVENUE MAMARONECK, NY 10543
MAMARONECK, NY 10543

Transaction Info: Trans Type Code: UD
Credit Card ID:
Card Number: Exp Date: /
Card Holder: MAX LLAQUE
Other Trans Data: CALL BEFORE SHIPPING W TOTAL 9143815656

Message Information:
>P1Z6420W90310039135 BK/PJ
THANK YOU VALERIE/ EXT 104

Country:

Invoice Information: # Line Items: 2

Item	Code	Product Description	QTY	Unit	Price	Ext Price
1	STL	G-7 STEALTH 1000-P ADD-ON	3		65.00	195.00
2	1453G2	PANASONIC CABLE TV CONVERTER	3		75.00	225.00
3						
4						
5						

Subtotal: 420.00
Shipping/Handling: 18.34
Service Fee:
Insurance: 2.00
Total: 440.34

Cntl Totl 1: 440.34 Cntl Totl 2: 440.34

Invoice Data exported from WIZARD Order Entry Program (Shipped Invoices)

Invoice Number: 11952483 Invoice Date: 11/27/95 Ship Date: 11/27/95

Purchase Order #: Operator: VJL Sales Person: VJL Ad Code: PS

Invoice Total: 440.34 Purch Amount: 420.00 Adjustmnt: Discount:
Insurance: 2.00 Ship/Hndlg: 18.34 Svc Fee:

Price Level: 1 Pay Type Code: D Ship Code: U State Tax: Local Tax:

Invoice Number: 11952483 Customer Number: 212

MAX LLAQUE

134 MAMARONECK AVENUE
MAMARONECK, NY 10543

Phone #1: 914-381-5656 Phone #2:

Contact:
Credit Card #:
Expiration Date:
Country:

=====

INVOICE

ULTIMATE MAIL ORDER SERVICES, INC.
 6325-9 FALLS OF THE NEUSE ROAD
 RALEIGH, NORTH CAROLINA 27615
 TEL: 1-800-669-4258
 FAX: 1-800-854-7118

INVOICE NUMBER

06960461



SOLD TO

SHIP TO

MAX LLAQUE
 134 MEMARONCK AVENUE
 MEMARONCK, NY 10543

MAX LLAQUE
 134 MEMARONCK AVENUE
 MEMARONCK, NY 10543

212	PS	VJL	1-914-381-5656	6/20/96	6/20/96	
	C.O.D.		3:30 p.m.	4	UPR - COD	

2

M80

SA-80 ADD-ON DESCRAMBLER

75.00

150.00

Items Total
 shipping & handling
 insurance

150.00
 12.71
 0.50

TOTAL 163.21

Received 0.00

C.O.D.-PAID ON DELIVERY

THANK YOU VALERIE/ EXT 104

thank you

E27-991 06/20/96 WT 3 LBS
 PKG ID 1009963 SERVICE GT
 REF # 06960461
 TRACKING# 1ZE279910310099635
 COD 163.21
 GROSS PKG CHG \$ 4.15
 DV \$ 0.00 COD \$ 4.75
 DC \$ 0.00 GRT \$ 0.00
 AM \$ 0.00 CT \$ 0.00
 MISC \$ 0.00
 NET CHGS 4.15
 TOTAL CHG \$ 8.90

UPS
 SHIPPER RECEIPT
C.O.D.
 AMOUNT
 DOLLARS CENTS
 163.21
 ALTERNATE CONTROL NUMBER
 06960461
 DATE
 06/20/96
☒ CHECK HERE
 IF CASH ONLY
 SEE INSTRUCTIONS
 XXXXXXXXXXXX
 RETAIN THIS RECEIPT TO
 CONFIRM PAYMENT. TAG WILL
 NOT BE RETURNED. REMITTANCE
 WILL REFER ONLY TO CONTROL
 NUMBER SHOWN.

REFERENCE #: _____ PHONE VERIF: _____ MISC: _____

APPROVAL #: _____ COMMENTS: _____

MATCH: _____ LOGGED: _____ OK TO SHIP: